



DELAWARE 2026

DIVISION OF REVENUE F O R M SCT-SSR



S CORPORATION SHAREHOLDER'S INFORMATION RETURN SHAREHOLDER'S SHARE OF INCOME, DEDUCTIONS & CREDITS

For Fiscal Year beginning [] and ending []

✓ Check Applicable Box:

Shareholder's Taxpayer ID

Percentage of Stock Owned

S Corporation's Taxpayer ID

☐ Resident

☐ Non-Resident

Shareholder's Name

Street Address

City

State

Zip Code

S Corporation's Name

Street Address

City

State

Zip Code

COLUMN A

Resident

COLUMN B

Non-Resident

1. SHAREHOLDER'S PORTION OF ORDINARY INCOME (LOSS) (Form SCT-SSA, Line 3a)

1. [] .00 [] .00

+ ADDITIONS:

2. NET INCOME (LOSS) FROM RENTAL REAL ESTATE ACTIVITIES (Form SCT-SSA, Line 4)

2. [] .00 [] .00

3. NET INCOME (LOSS) FROM OTHER RENTAL ACTIVITIES (Form SCT-SSA, Line 5)

3. [] .00 [] .00

4. INTEREST INCOME (Form SCT-SSA, Line 6)

4. [] .00 [] .00

5. DIVIDEND INCOME (Form SCT-SSA, Line 7)

5. [] .00 [] .00

6. ROYALTY INCOME (Form SCT-SSA, Line 8)

6. [] .00 [] .00

7. NET SHORT TERM CAPITAL GAIN (LOSS) (Form SCT-SSA, Line 9)

7. [] .00 [] .00

8. NET LONG TERM CAPITAL GAIN (LOSS) (Form SCT-SSA, Line 10)

8. [] .00 [] .00

9. NET GAIN (LOSS) UNDER SECTION 1231 (Form SCT-SSA, Line 11)

9. [] .00 [] .00

10. OTHER INCOME (LOSS) (Form SCT-SSA, Line 12) (Attach schedule)

10. [] .00 [] .00

11. TOTAL - Add Line 1 through Line 10

11. [] .00 [] .00

- SUBTRACTIONS:

12. SECTION 179 EXPENSE DEDUCTION (Form SCT-SSA, Line 14)

12. [] .00 [] .00

13. CHARITABLE CONTRIBUTIONS (Form SCT-SSA Line 15)

13. [] .00 [] .00

14. OTHER DEDUCTIONS (Form SCT-SSA, Line 16)

14. [] .00 [] .00

15. DEPLETION EXPENSE (Form SCT-SSA, Line 17)

15. [] .00 [] .00

16. ORDINARY AND NECESSARY BUSINESS EXPENSES AS NOT ALLOWED ON THE FEDERAL RETURN AND FOR A DELAWARE-LICENSED MARIJUANA RELATED BUSINESS.

16. [] .00 [] .00

17. TOTAL - Add Line 12 through Line 16

17. [] .00 [] .00

18. TOTAL NET INCOME (LOSS) - Subtract Line 17 from Line 11

18. [] .00 [] .00

STATE MODIFICATIONS

- SUBTRACTIONS:

19. NET INTEREST FROM U.S. SECURITIES (Form SCT-RTN, Line 2a)

19. [] .00 [] .00

20. WAGE DEDUCTION - FEDERAL JOBS CREDIT (Form SCT-RTN, Line 2b)

20. [] .00 [] .00

21. DECOUPLING MODIFICATIONS (see form)

21. [] .00 [] .00

+ ADDITIONS:

22. INTEREST FROM ANY STATE EXCEPT DELAWARE (Form SCT-RTN, Line 4a)

22. [] .00 [] .00

23. DEPLETION EXPENSE - OIL AND GAS (Form SCT-RTN, Line 4b)

23. [] .00 [] .00

24. CHARITABLE CONTRIBUTIONS - for which the Delaware Land & Historic Resource Conservation credit was granted (Form SCT-RTN, Line 4c)

24. [] .00 [] .00

25. DECOUPLING MODIFICATIONS (see form)

25. [] .00 [] .00

INCOME TAX CREDITS:

26. APPROVED NON REFUNDABLE INCOME TAX CREDITS FROM S CORPORATION

26. [] .00 [] .00

27. APPROVED REFUNDABLE INCOME TAX CREDITS FROM S CORPORATION

27. [] .00 [] .00

28. ESTIMATED TAX PAID ON BEHALF OF THE INDIVIDUAL NON-RESIDENT SHAREHOLDER

28. [] .00 [] .00